

IN RE:
GAIL PORTIS

CASE NO. 05 B 02372

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7430

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/26/2005 and was confirmed 03/07/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 74.57% from remaining funds.

The case was paid in full 01/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SEVENTH AVENUE	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	678.17	.00	505.70
LVNV FUNDING LLC	UNSECURED	1840.28	.00	1372.28
BLAIR CORPORATION	UNSECURED	164.90	.00	122.96
CARD PROCESSING CENTER	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	883.88	.00	659.10
SHERMAN ACQUISITION	UNSECURED	3799.58	.00	2833.31
CITICORP CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	8149.51	.00	6077.01
CIRCUIT CITY STORES INC	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	855.30	.00	637.79
JC PENNEY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	9531.83	.00	7107.78
NSA CUSTOMER SERVICE	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	5348.57	.00	3988.38
UNITED MILEAGE PLUS VISA	UNSECURED	NOT FILED	.00	.00
NICOLE LAWSON	DEBTOR ATTY	2,100.00		2,100.00
TOM VAUGHN	TRUSTEE			1,595.69
DEBTOR REFUND	REFUND			21,311.15

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	48,311.15	
PRIORITY		.00
SECURED		.00
UNSECURED		23,304.31
ADMINISTRATIVE		2,100.00
TRUSTEE COMPENSATION		1,595.69
DEBTOR REFUND		21,311.15

TOTALS

48,311.15

48,311.15

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 04/24/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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